

March 2006

Dear Manatron Customer:

In an effort to assist you in the budget planning process for the next year, this letter outlines the planned support fees for 2007. I have attached your hardware and software support schedule for 2007 for your information. These amounts do not, of course, include any additions or cancellations that may be made over the next year. Hardware maintenance will not be increased unless our third-party vendor warrants; at that point we would give you a 90-day written notification of any increase of this sort.

Manatron remains committed to providing the best possible support at the most effective cost to our customers. Last year, in light of significant local government budget pressures, Manatron did not pass along any support fee increases for our Indiana customers for MVPTAX and ProVal. A current analysis of support calls by product and customer as well as significant changes in the Indiana property tax rule indicates the need to increase support for 2007.

As an Indiana local government partner, Manatron commits significant resources to important activities other than the ongoing product maintenance and day-to-day technical support of our software. We work with the DLGF to better understand how we can support the needs of the State as system updates and requirements change and legislative changes continue to evolve.

I would like to remind you once again, a 30-day written notification of cancellation is required. Please also remember that support for the legacy VMS products will be terminated as of December 31, 2006 as we notified you last year. Please call Barbara Fitzgerald at 800-666-5300 x169 if you require further information regarding the attached schedule (this is NOT an invoice).

Hopefully you have seen and continue to see the results of Manatron's ongoing commitment to the Indiana marketplace and our customers. Thank you for your continued vote of confidence in our products and our people.

Sincerely,

Paul Sylvester CEO

Paul Sypreste

Enclosure

Manatron, Inc.

510 Best Milham Avenue

Portage MI 49002

Order

0001312

Date

12/15/2006

1490002

PR36912QTR

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WELLS COUNTY ASSESSOR

ATTN: AUDITOR

102 WEST MARKET STREET BLUFFTON IN 46714

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method Payment Terms Req Ship Date		Master No.		
		1490002		UPS RED	Net 30	4/20/2000	1,319	
Ordered	Shipped	B/O	Item Number		Description		Unit Price	Ext. Price
1.00	1.00	0.00 SQ	QUARTERLY SUPPORT FOR ASSESSOR				0.00	\$0.00
1.00	1.00	0.00 PER		· THI	PERIOD 1/01/07-3/31/07	FOR:	0.00	\$0.00
1.00	1.00	0.00 CON		LET	TER OF AUTHORIZATION IN	12002.059 FOR	0.00	\$0.00
1.00	1.00	0.00 U/SQL	-S	MS	SQL SERVER SUPPORT(SING	GLE)	54.00	\$54.00
1.00	1.00	0.00 CON		CON	TRACT #IN2002.020 FOR	•	0.00	\$0.00
1.00	1.00	0.00 DATA A	ADMIN333-S	DAT	A ADMINISTRATION PROVAL	4	638.00	\$638.00
1.00	1.00	0.00 PAPP-S	3	Pro	Val Plus Support		2,241.50	\$2,241.50

Subtotal	\$2,933.50		
Misc	\$0.00		
Tax	\$0.00		
Freight	\$0.00		
Trade Discount	\$0.00		
Total	\$2,933.50		